

March 25, 2013

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Date

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Kim Collins

Signature

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Gwen Holmes

Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from The Kal Group. The check is number 3366 dated March 22, 2013 in the amount of \$5,500.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Swinton Accounting Technician
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
In ref	erence to the above check in the amount of \$_5500.00
the MUR/C	ase number is 6705 and in the name of
Please this o	leposit in the account indicated below:
	XX Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)



THE KAL GROUP

530-934-5823 976 PACIFIC AVENUE WILLOWS, CA 95988

UMPQUA BANK

1-868-4UMPQUA 1-868-486-7782 WWW.UMPQUABANK.COM 3366

90-4181-1211

3/22/2013

PAY TO THE ORDER OF __ Federal Election Commission

\$*5,500.00

Five Thousand Five Hundred and 00/100**

__DOLLARS

 Federal Election Commission 999 E Street NW Washington DC 20463

MEMO

MUR 6705

Kell Sauler.